

**B/S/H/****BSH HOME APPLIANCES CORPORATION****TO: United States Patent and Trademark Office****Attn: Deposit Account Refund Office  
Ms. Latrice Sims****Date: September 1, 2006****Fax: 571-273-6500****Re: Application Serial No.: 10/539,023  
Attorney Docket No.: 2002P01512WOUS****Dear Ms. Sims:**

On February 1, 2006, our deposit account was inaccurately credited \$200.00 and recharged \$50.00 for Code 1815, Claims over 20.

On June 15, 2005 we filed a patent application containing 24 total claims, comprised by Pages 4 – 8 of our Preliminary Amendment and properly scanned into the Image Wrapper File.

We respectfully request that \$200 be charged back and the \$50.00 be credited to Deposit Account No. 502786 to correctly reflect the 24 total claims for Application Serial No. 10/539,023, Attorney Docket No. 2002P01512WOUS.

Should you have questions, I can be contacted at 252-672-7883 or by email, linda.logan@bshg.com.

Thank you for your assistance in this matter.

Sincerely,



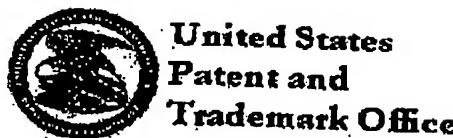
Linda J. Logan  
Paralegal  
Intellectual Property

/jl

Encl. February 2006 Deposit Account Statement, Partial Page 1

Total pages, Including this cover page, is 2

Adjustment Date: 01/16/2007 PBOOKER 10539023  
BSH HOME APPLIANCES GROUP  
01 BSH Home Appliances Corporation  
100 Bosch Boulevard, New Bern, NC 28582  
Phone: 252-672-7883



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Deposit Account Statement

Requested Statement Month:

February 2006

Deposit Account Number:

502786

Name:

BSH HOME APPLIANCES

Attention:

JERRY ROBERTSON

Address:

100 BOSCH BLOVD

City:

NEW BERN

State:

NC

Zip:

28562

Country:

UNITED STATES OF AMERICA

| DATE SEQ  | POSTING<br>REF TXT | ATTORNEY<br>DOCKET<br>NBR | FEE<br>CODE | AMT       | BAL         |
|-----------|--------------------|---------------------------|-------------|-----------|-------------|
| 02/01 1   | 10539023           | 2002P1512WOUS 1616        |             | -\$200.00 | \$26,157.00 |
| 02/01 2   | 10539023           | 2002P1512WOUS 1615        |             | \$50.00   | \$26,107.00 |
| 02/01 63  | 29252847           | 2005M01308US 1012         |             | \$200.00  | \$25,907.00 |
| 02/01 64  | 29252847           | 2005M01308US 1112         |             | \$100.00  | \$25,807.00 |
| 02/01 65  | 29252847           | 2005M01308US 1312         |             | \$130.00  | \$25,677.00 |
| 02/01 248 | 78803454           | 2006W00276US 7001         |             | \$325.00  | \$25,352.00 |

| START<br>BALANCE | SUM OF<br>CHARGES | SUM OF<br>REPLENISH | END<br>BALANCE |
|------------------|-------------------|---------------------|----------------|
| \$25,957.00      | \$805.00          | \$200.00            | \$25,352.00    |

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